

CONFIDENTIAL~~SECRET~~

TO : Chief, OC-E/Research and Development

FROM : Acting Chief, Inspection Branch/PD/OL

SUBJECT: Inspection Under Contract No. FD-107, T.O. 12Requisition No. MSB 59-540P. O. No. 59-20341With

25X1

1. In accordance with your request, the responsibility for performing the inspection duties of the subject contract is assigned to your Division. One of these basic duties involves the monitoring of the Contractor's performance at his place of business to ascertain that it meets the quality standards of the contract.

2. In order to assure proper evaluation of this Contractor's ability and adequacy of performance, it is requested that a report be forwarded to this Branch for each inspection performed, either at the Contractor's plant and/or on final acceptance at point of delivery. These reports should include information regarding the number of items accepted and rejected, the reasons for any rejections, and the progress of the work in relation to the contractual provisions for delivery. The report covering final inspection and acceptance, or at such intermediate time as may be appropriate, should include an evaluation of the overall performance of the Contractor concerning his technical ability, accomplishments on the work performed, and any other factors which may affect contractual relationships in the future.

3. The inspection responsibility will also include the authentication of the need for and proper use of Government-furnished and accepted equipment and supplies, and, where required, the checking of Bills of Material against materials claimed to be used by the Contractor to assure qualitative and quantitative accuracy for audit and/or final negotiation and settlement of the contract.

4. It is requested that a copy of this memorandum be returned to the undersigned in Room 2-28, Quarters Eye accepting this responsibility by filling in the name of the Inspector in the space below. Please send a report of performance whenever services are rendered, or at intervals of at least every sixty (60) days, so that reimbursement may be made on the basis of a satisfactory performance by the Contractor.

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NAME OF INSPECTOR

25X1

DOC	11	REV DATE	BY	064540
ORIG COMP	035	OPI	56	TYPE
ORIG CLASS	5	PAGES	1	REV CLASS
JUST	22	NEXT REV	2010	AUTH: HR 10-2

~~SECRET~~
(When Filled In)

INVOICE TRANSMITTAL		TO ICAD/FD	FROM OL/PD/CAB
CONTRACTOR <div>████████████████████</div>			CONTRACT NO. RD-107, TO: L2 25X1
INVOICE NO. BV-8	PERIOD 3/28 THRU 4/24/60	DATE OF INVOICE 5/17/60	AMOUNT OF INVOICE \$ 5005.21
AMOUNT WITHHELD \$		<div>DDG 10 DDV DATE 1/1/60 BY 064540 CNSG COMP 035 CNY 56 TYPE 30 CNSG CLASS S CNY 3 DDV CLASS C JUST 22 DDV 2010 AUTH: HR 70-2</div>	
AMOUNT SUSPENDED AND/OR DISAPPROVED (DD 396 OR REMITTANCE ADVICE TO)			AMOUNT APPROVED SUBJECT TO AUDIT \$
FOR CONTRACTING OFFICER	DATE SIGNED	SIGNATURE	
This transmittal constitutes Contracting Officer payment approval, subject to audit. The Contracting Officer has received Technical Project Office assurance as to satisfactory Contractor performance. Upon audit approval and issuance of check return Copy #3 to OL/PD/CAB with the following information:			
AMOUNT PAID \$		DATE PAID OC-E/R&D	

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

PUBLIC VOUCHER FOR PURCHASES SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Bu. Vou. No.

8

U.S.

(Department, bureau, or establishment)

Voucher prepared at

5/17/60

(Give place and date)

THE UNITED STATES, Dr., Payee's Account No.

To

PAID BY

(For use of Paying Office)

25X1

25X1

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ILLEGIB

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<input checked="" type="checkbox"/> Reimbursable Costs				4	690.01
		<input type="checkbox"/> Resubmission					
		<input checked="" type="checkbox"/> Fixed Fee				3	75.20
PAYMENT: Complete <input type="checkbox"/> Partial <input checked="" type="checkbox"/> Final <input type="checkbox"/>							
Use continuation sheet(s) if necessary							
Shipped from		to		Weight		Government B/L No.	
						Total	5 065.21

I certify that the above bill is correct and just and that payment therefor has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences

Date 5/17/60

*Payee

(This certificate not required when a like certificate is made by payee on attached bill or bills)

For

Title Auth. Cert. Officer

Account verified; correct for

(Signature or initials)

Contract No. RD-107

Date 3/19/56

Req. No. EH-70039

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

By

SIGN
ORIGINAL
ONLY

Title

Date

(Authorized Certifying Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)						
Appropriation, limitation, or project symbol	Appropriation title			Limit'n. or Proj't. Amount	Appropriation Amount	
Allotment symbol	Amount	Obligations liquidated	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			Symbol	Amount	Symbol	Amount

Paid by { Check No. _____ dated _____ 19____ for \$ _____ } on Treasurer of the United States
 { Cash, \$ _____ on _____ 19____ Payee _____ } in favor of payee named above.
 (Sign original only)

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
 †If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per

Title

CONFIDENTIAL

Page Denied